



ESQUIRE
DEPOSITION SERVICES®
A HOBART WEST COMPANY

Esquire Deposition Services, LLC

A Hobart West Company

Tax ID # 22-3779684

123888

ESQUD24

1020 19th Street, N.W., Suite 620

Washington, D.C. 20036

Tel: (202)429-0014 Fax: (202)296-8652

To:

U.S. Department of Justice - 325
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

INVOICE NUMBER	DATE
92043EDC	09/14/99

05/19/05

ATTN : Dionne C. Lomax, Esq.

Due Upon Receipt

AMOUNT DUE	ENCL.
580.00	1CC
15.00	
169.00	
15.00	
77.90	
118.50	
-779.00	
77.90	Thank You!

YOUR REFERENCE NUMBER:

CAPTION:

UNITED STATES V. DENTSPLY INTERNATIONAL

SERVICES PROVIDED ON 08/25/99:

Kathryn Haynes

1- 232 232 PGS @ \$2.50

Minuscrypt & ascii

Exhibits

338 @ \$0.50

Delivery

ACCOUNT SERVICE FEE

ACCOUNT SERVICE FEE

PAYMENTS RECEIVED

BALANCE DUE

TOTAL

***SAVE 118.50

AMOUNT DUE IF PAID BEFORE 10/14/99 \$-40.60

AMOUNT DUE IF PAID AFTER 10/14/99 \$856.90

For Invoice Questions,

Please Call

(866) 377-5964

Fax (973) 377-9543

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC

P.O Box 827829

Philadelphia, PA 19182-7829

Tax ID # 22-3779684

JOB: 123888 TOT: \$77.90

INVOICE #: 92043EDC

DATE: 05/19/05

U.S. Department of Justice - 325

Attn: Dionne C. Lomax, Esq.

325 Seventh Street, N.W.

Suite 430

Washington, DC 20530



ESQUIRE
DEPOSITION SERVICES®
A HOBART WEST COMPANY

LINKING TESTIMONY. TRADITION AND TECHNOLOGY

DOJ-C-028

p.8

2598962202

Esquire Depo-DC

May 19 05 01:01p

1220 L. Street, NW Suite 600
Washington, DC 20005-4018
Federal ID: 52-1491518
(202) 628-4888

Invoice

DATE	INVOICE NO.
9/17/1999	7505

BILL TO

U.S. DOJ, Antitrust Division
Attn: Dionne C. Lomax
325 7th Street, NW
Washington, D.C. 20530

[illegible]

Esquire Deposition Services, LLC
A Hobart West Company
Tax ID # 22-3779684 123910 ESQUD10
1020 19th Street, N.W.. Suite 620
Washington, D.C. 20036
Tel: (202)429-0014 Fax: (202)296-8652

U.S. Department of Justice - 325
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530
92052EDC 09/15/99
05/19/05

ATTN : Dionne C. Lomax, Esq.

UNITED STATES V. DENTSPLY INTERNATIONAL

SERVICES PROVIDED ON 08/19/99:
Rand F. Jaslow 1- 367 367 PGS @ \$2.35 862.45 1CC
Minuscrypt & ascii 15.00
Exhibits 329 @ \$0.50 164.50
Delivery 15.00
ACCOUNT SERVICE FEE 105.70

PAYMENTS RECEIVED -1,056.95
BALANCE DUE 105.70

***SAVE 105.70
AMOUNT DUE IF PAID BEFORE 10/15/99 \$0.00
AMOUNT DUE IF PAID AFTER 10/15/99 1,162.65
For Invoice Questions,
Please Call
(866) 377-5964
Fax (973) 377-9543

Esquire Deposition Services, LLC
P.O Box 827829
Philadelphia, PA 19182-7829
Tax ID # 22-3779684
JOB: 123910 TOT: \$105.70
INVOICE #: 92052EDC
DATE: 05/19/05

U.S. Department of Justice - 325
Attn: Dionne C. Lomax, Esq.
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

DOJ-C-030

MAY-19-2005 16:44

HERITAGE REPORTING

202 371 0935 P.17

Heritage Reporting Corporation

1220 L. Street, NW Suite 600
 Washington, DC 20005-4018
 Federal ID: 52-1491518
 (202) 628-4888

Invoice

DATE	INVOICE NO.
2/4/2000	8382

BILL TO
Dept. of Justice, Antitrust Division Attn: Yolanda Thomas 325 Seventh Street 4th Floor Washington, D.C. 20530

PAID

Contract #/PO					SET
ITEM	TITLE/DOCKET/LOCATION	PAGES	RATE	AMOUNT	
000117001	Dentsply International: Steven Jenson CA99-005/ pages 1-215 York, PA	215	2.90	623.50	
5	Volume Discount: Contract 9XTDOJ-0184 2nd Quarter FY 2000		-2.00%	-12.47	
000118008	Dentsply International: Steven Jenson CA-99-005/pages 216-477 York, PA	216	2.90	626.40	
5	Volume Discount: Contract 9XTDOJ-0184 2nd Quarter FY 2000		-5.00%	-31.32	
000117002	Videographer Time and Materials 1-17 and 1-18	1	2,375.00	2,375.00	
			Total	\$3,581.11	

DOJ-C-031

05/19/2005 11:51 2022890566

OLENDER/VIDEO AGE

PAGE 02

Olender Reporting, Inc.
1522 K Street, NW, Suite 720
Washington, DC 20005
(202) 898-1108 Fax (202) 289-0566

Steven Kramer, Esq.
U.S. Dept. of Justice; Antitrust Division
600 E Street, N.W.
Suite 9500
Washington, DC 20530

INVOICE

INVOICE NO.	DATE	JOB NUMBER
991919	03/13/2002	01-17133
JOB DATE	REPORTER(S)	CASE NUMBER
03/07/2002	FRANKI	99-005 (SLR)
CASE CAPTION		
U.S.A v. Dentsply International		
TERMS		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

STEVEN JENSON

EXHIBITS

Condensed Trans w/ Index

Disk: ASCII Format

Video Tape: (2hr Min)

Additional Video Hours

Shipping & Handling

394 Pages @

516 Pages @

7.00 Hours @

6.10/Page

.25/Page

85.00/Hour

2,403.40

129.00

n/c

n/c

285.00

595.00

12.00

TOTAL DUE >>>>

3,424.40

(Video provided by Video Age, Inc., a subsidiary of Olender Reporting, Inc.)

TAX ID NO.: 52-1358946

(202) 307-6200 Fax (202) 616-8544

Please detach bottom portion and return with payment.

Steven Kramer, Esq.
U.S. Dept. of Justice; Antitrust Division
600 E Street, N.W.
Suite 9500
Washington, DC 20530

Invoice No.: 991919
Date : 03/13/2002
TOTAL DUE : 3,424.40

Job No. : 01-17133
Case No. : 99-005 (SLR)
U.S.A v. Dentsply International

Remit To: Olender Reporting, Inc.
1522 K Street, NW, Suite 720
Washington, DC 20005

DOJ-C-032

Alderson Reporting Co., Inc.

1111 14th Street, NW 4th Floor

Washington, DC 20005-5650

Phone #: (202) 789-6308 Fax #: (202) 289-8850

E-Mail: ar@aldersonreporting.com

Federal I.D. No. 53-0257990

INVOICE

Reprinted On: 5/15/2002

To:

Steven Kramer, Esq.
 U.S. Department of Justice
 325 7th Street, N.W., Ste 426
 Washington, DC 20530

Atty. Acct. No.: 3855

Case/Matter No.:

Our Ref. No.: 4274-1

Your Ref. No.:

Location: Wilmington, DE

Invoice Date:

4/30/2002

Invoice No.:

31238

PLEASE REFERENCE
 THIS INVOICE NUMBER
 WHEN REMITTING

RE: United States vs. Dentsply

Witness: Steven Jenson

Classified:

Proceeding Date: 4/21/2002

Description	Qty	Amount	Charges
2 Business Day Delivery - Steven Jenson	266.00	5.95	\$1582.70
Appearance Fee	1.00	200.00	\$200.00
Video Setup & First 3 hours	1.00	270.00	\$270.00
Videotaping of Proceedings (Additional Hours)	2.00	90.00	\$180.00
Weekend/Evening Fee (2 Business Day Delivery)	266.00	1.00	\$266.00
Video to CD Conversion	8.00	100.00	\$800.00
Time Stamping	266.00	0.25	\$66.50
Exhibit Copies	396.00	0.30	\$118.80
Condensed Transcript/Media/Delivery	1.00	55.00	\$55.00

Credit Card Payment: AMEX ☐ Visa ☐ MasterCard ☐

Account #:

Expiration Date:

Registered To:

Signature:

TERMS: NET 30 DAYS

To ensure proper credit, please indicate Invoice Number with payment.
 Interest accrues at a rate of 1.5% per month.

Sub-Total: 3,539.00

Interest Accrued: 0.00

Grand Total: 3,539.00

Amount Paid: 0.00

Questions? Please call our Credit Manager @ 202-789-6308.

TOTAL BALANCE DUE: 3,539.00**Thank You For Your Business**

DOJ-C-033



ESQUIRE
DEPOSITION SERVICES®
A HOBART WEST COMPANY

Esquire Deposition Services, LLC

A Hobart West Company

Tax ID # 22-3779684

1020 19th Street, N.W., Suite 620

Washington, D.C. 20036

Tel: (202)429-0014 Fax: (202)296-8652

123886

BAMFR01

To:

U.S. Department of Justice - 325
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

INVOICE NUMBER	DATE
92055EDC	09/15/99

05/19/05

ATTN : Mark J. Botti, Esq.

Due Upon Receipt

AMOUNT DUE

ENCL.

YOUR REFERENCE NUMBER:

CAPTION:

UNITED STATES V. DENTSPLY INTERNATIONAL

SERVICES PROVIDED ON 08/16/99:
Therin Bruce Keeling

1- 146 146 PGS @ \$2.50

365.00

1CC

Minuscript & ascii

9 @ \$0.50

15.00

Exhibits

4.50

Delivery

25.00

ACCOUNT SERVICE FEE

40.95

-450.45

~~PAYMENTS RECEIVED~~

TOTAL

0.00

Thank You!

BALANCE DUE

***SAVE \$40.95

AMOUNT DUE IF PAID BEFORE 10/15/99 \$-40.95

AMOUNT DUE IF PAID AFTER 10/15/99 \$450.45

For Invoice Questions,
Please Call
(866) 377-5964
Fax (973) 377-9543

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O. Box 827829
Philadelphia, PA 19182-7829
Tax ID # 22-3779684

JOB: 123886 TOT: \$0.00
INVOICE #: 92055EDC
DATE: 05/19/05

U.S. Department of Justice - 325
Attn: Mark J. Botti, Esq.
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530



ESQUIRE
DEPOSITION SERVICES®
A HOBART WEST COMPANY

LINKING TESTIMONY, TRADITION AND TECHNOLOGY

DOJ-C-034

p.7

20222968652

Esquire Depo-DC

May 19 05 01:01p

Heritage Reporting Corporation

1220 L. Street, NW Suite 600
 Washington, DC 20005-4018
 Federal ID: 52-1491518
 (202) 628-4888

Invoice

DATE	INVOICE NO.
8/9/1999	7189

BILL TO
DOJ, Antitrust Division Attn: Frederick Young, Esq. 325 7th Avenue, NW 4th Floor Washington, D.C. 20530

PAID

Contract #/PO				SET
BPA			Hand Del	Depo Set
ITEM	TITLE/DOCKET/LOCATION	PAGES	RATE	AMOUNT
990720014	U.S. v. Dentsply Int. / Frederick Young, Esq. 5-B Delivery / Boise, Idaho NO. 99-005 (MMS) - Deposition of Ralph Langer Pages 1-188	188	3.45	648.60
5	Volume Discount: Contract 9XTDOJ-0184		-4.00%	-25.94
			Total	\$622.66

Esquire Deposition Services, LLC
 A Hobart West Company
 Tax ID # 22-3779684
 1020 19th Street, N.W. Suite 620
 Washington, D.C. 20036
 Tel: (202)429-0014 Fax: (202)296-8652

123913 COLLR01

U.S. Department of Justice
 Antitrust Division
 325 7th Street, N.W. Suite 400
 Washington, DC 20530

93245EDC 10/14/99

05/19/05

ATTN : Frederick S. Young, Esq.

UNITED STATES V. DENTSPLY INTERNATIONAL

SERVICES PROVIDED ON 08/27/99:
 Thom Lantz (O+2/2)

1- 229 229 PGS @ \$3.88 887.38 O+2

Appearance Fee

250.00

THIS IS A SPLIT INVOICE
 Expedited transcript

Minuscrite & ascii

Medical/technical

Delivery

229 @ \$0.30

15.00

ACCOUNT SERVICE FEE

68.70

Account service fee

15.00

101.59

123.61

PAYMENTS RECEIVED

-1,359.69

BALANCE DUE

0.00

***SAVE 123.61

AMOUNT DUE IF PAID BEFORE 11/13/99 \$-123.61

AMOUNT DUE IF PAID AFTER 11/13/99 1,359.69

For Invoice Questions,

Please Call

(866) 377-5964

Fax (973) 377-9543

Esquire Deposition Services, LLC
 P.O Box 827829
 Philadelphia, PA 19182-7829
 Tax ID # 22-3779684

JOB: 123913 TOT: \$0.00
 INVOICE #: 93245EDC
 DATE: 05/19/05

U.S. Department of Justice
 Attn: Frederick S. Young, Esq.
 Antitrust Division
 325 7th Street, N.W. Suite 400
 Washington, DC 20530

DOJ-C-036

Esquire Deposition Services, LLC
A Hobart West Company
Tax ID # 22-3779684 126885 ESQUD04
1020 19th Street, N.W.. Suite 620
Washington, D.C. 20036
Tel: (202)429-0014 Fax: (202)296-8652

U.S. Department of Justice - 325
325 Seventh Street, N.W. 97417EDC 02/03/00
Suite 430
Washington, DC 20530 05/19/05

ATTN : Dionne C. Lomax, Esq.

UNITED STATES V. DENTSPLY INTERNATIONAL

SERVICES PROVIDED ON 12/07/99:

Michael A. Macias	1- 268 268 PGS @ \$3.00	804.00	1CC
Minuscrypt & ascii		15.00	
Delivery		10.00	
ACCOUNT SERVICE FEE		82.90	

PAYMENTS RECEIVED

-911.90

BALANCE DUE

0.00

***SAVE \$82.90

AMOUNT DUE IF PAID BEFORE	03/04/00	\$-82.90
AMOUNT DUE IF PAID AFTER	03/04/00	\$911.90

For Invoice Questions,
Please Call
(866) 377-5964
Fax (973) 377-9543

Esquire Deposition Services, LLC
P.O Box 827829
Philadelphia, PA 19182-7829
Tax ID # 22-3779684

JOB: 126885 TOT: \$0.00
INVOICE #: 97417EDC
DATE: 05/19/05

U.S. Department of Justice - 325
Attn: Dionne C. Lomax, Esq.
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

DOJ-C-037

MAY-19-2005 16:43

HERITAGE REPORTING

202 371 0935 P.04

Heritage Reporting Corporation

1220 L. Street, NW Suite 600
 Washington, DC 20005-4018
 Federal ID: 52-1491518
 (202) 628-4888

Invoice

DATE	INVOICE NO.
8/4/1999	7151

BILL TO

U.S. DOJ, Antitrust Division
 Attn: William Berlin, Esq.
 325 7th Street, NW Room 9318
 Washington, D.C. 20530

PAID

Contract #/PO				SET
BPA			Hand Del	Depo Set
ITEM	TITLE/DOCKET/LOCATION	PAGES	RATE	AMOUNT
990720013	U.S. v. Dentsply Int. / William Berlin, Esq. 5-B Delivery / Boston, MA NO. 99-005 (MMS) - Deposition of Richard Mariacher Pages 1-235	235	3.45	810.75
5	Volume Discount: Contract 9XTDOJ-0184		-4.00%	-32.43
			Total	\$778.32

DOJ-C-038

OLENDER/VIDEO AGE

PAGE 09

Olender Reporting, Inc.
1522 K Street, NW, Suite 720
Washington, DC 20005
(202) 898-1108 Fax (202) 289-0566

Sanford M. Adler, Esq.
U.S. Dept. of Justice; Antitrust Division - Lit. I
1401 H Street, NW
Suite 4000
Washington, DC 20530

INVOICE

INVOICE NO.	DATE	JOB NUMBER
951000	07/29/2000	01-15203
JOB DATE	REPORTER(S)	CASE NUMBER
07/13/2000	MULHJA	
CASE CAPTION		
U.S.A. vs. Dentsply		
TERMS		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Howard P. Marvel, Ph.D. (vol. 1)
EXHIBITS
Rough Draft/Same Day
FREIGHT/DELIVERY

180 Pages @	1.90/Page	342.00
155 Pages @	.25/Page	38.75
	n/c	10.00

TOTAL DUE >>>> 390.75

TAX ID NO.: 52-1358946

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Sanford M. Adler, Esq.
U.S. Dept. of Justice; Antitrust Division - Lit. I
1401 H Street, NW
Suite 4000
Washington, DC 20530

Invoice No.: 951000
Date : 07/29/2000
TOTAL DUE : 390.75

Job No. : 01-15203
Case No. :
U.S.A. vs. Dentsply

Remit To: Olender Reporting, Inc.
1522 K Street, NW, Suite 720
Washington, DC 20005

DOJ-C-039

05/19/2005 11:51 2022890566

OLENDER/VIDEO AGE

PAGE 05

Olender Reporting, Inc.
1522 K Street, NW, Suite 720
Washington, DC 20005
(202) 898-1108 Fax (202) 289-0566

Sanford M. Adler, Esq.
U.S. Dept. of Justice; Antitrust Division - Lit. I
1401 H Street, NW
Suite 4000
Washington, DC 20530

INVOICE

INVOICE NO.	DATE	JOB NUMBER
951047	08/05/2000	01-15208
JOB DATE	REPORTER(S)	CASE NUMBER
07/17/2000	BYRDLO	
CASE CAPTION		
U.S.A. vs Dentsply Int'l		
TERMS		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Howard P. Marvel, Ph.D. (vol. 2)

EXHIBITS

Rough Draft/Same Day

FREIGHT/DELIVERY

199 Pages @	3.25/Page	646.75
18 Pages @	.25/Page	4.50
		n/c
		n/c
TOTAL DUE >>>>		651.25

TAX ID NO.: 52-1358946

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Sanford M. Adler, Esq.
U.S. Dept. of Justice; Antitrust Division - Lit. I
1401 H Street, NW
Suite 4000
Washington, DC 20530

Invoice No.: 951047
Date : 08/05/2000
TOTAL DUE : 651.25

Job No. : 01-15208
Case No. :
U.S.A. vs. Dentsply Int'l

Remit To: Olender Reporting, Inc.
1522 K Street, NW, Suite 720
Washington, DC 20005

DOJ-C-040

05/19/2005 11:51 2022890566

OLENDER/VIDEO AGE

PAGE 04

Olender Reporting, Inc.
1522 K Street, NW, Suite 720
Washington, DC 20005
(202) 898-1108 Fax (202) 289-0566

Sanford M. Adler, Esq.
U.S. Dept. of Justice; Antitrust Division - Lit. I
1401 H Street, NW
Suite 4000
Washington, DC 20530

INVOICE

INVOICE NO.	DATE	JOB NUMBER
951039	08/05/2000	01-15216
JOB DATE	REPORTER(S)	CASE NUMBER
07/18/2000	BYRDLO	
CASE CAPTION		
U.S.A. vs Dentsply Int'l		
TERMS		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Howard Marvel (vol. 3)

EXHIBITS

Rough Draft/Same Day

FREIGHT/DELIVERY

310 Pages @

132 Pages @

3.25/Page

.25/Page

1,007.50

33.00

n/c

15.50

TOTAL DUE >>>>**1,056.00**

TAX ID NO.: 52-1358946

(202) 307-0935 Fax (202) 307-5802

Please detach bottom portion and return with payment.

Sanford M. Adler, Esq.
U.S. Dept. of Justice; Antitrust Division - Lit. I
1401 H Street, NW
Suite 4000
Washington, DC 20530

Invoice No.: 951039
Date : 08/05/2000
TOTAL DUE : 1,056.00

Job No. : 01-15216
Case No. :
U.S.A. vs. Dentsply Int'l

Remit To: **Olender Reporting, Inc.**
1522 K Street, NW, Suite 720
Washington, DC 20005

DOJ-C-041

05/19/2005 11:51 2022890566

OLENDER/VIDEO AGE

PAGE 03

Olender Reporting, Inc.
1522 K Street, NW, Suite 720
Washington, DC 20005
(202) 898-1108 Fax (202) 289-0566

Sanford M. Adler, Esq.
U.S. Dept. of Justice; Antitrust Division - Lit. I
1401 H Street, NW
Suite 4000
Washington, DC 20530

INVOICE

INVOICE NO.	DATE	JOB NUMBER
951044	08/05/2000	01-15221
JOB DATE	REPORTER(S)	CASE NUMBER
07/19/2000	MULHJA	
CASE CAPTION		
U.S.A. vs. Dentsply Int'l		
TERMS		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
Howard P. Marvel, Ph.D. (vol. 4)
EXHIBITS
Rough Draft/Same Day
FREIGHT/DELIVERY

107 Pages @	3.25/Page	347.75
12 Pages @	.25/Page	3.00
		n/c
		n/c
TOTAL DUE >>>>		350.75

TAX ID NO.: 52-1358946

(202) 307-0935 Fax (202) 307-5802

Please detach bottom portion and return with payment.

Sanford M. Adler, Esq.
U.S. Dept. of Justice; Antitrust Division - Lit. I
1401 H Street, NW
Suite 4000
Washington, DC 20530

Invoice No.: 951044
Date : 08/05/2000
TOTAL DUE : 350.75

Job No. : 01-15221
Case No. :
U.S.A. vs. Dentsply Int'l

Remit To: **Olender Reporting, Inc.**
1522 K Street, NW, Suite 720
Washington, DC 20005

DOJ-C-042

05/19/2005 11:51 2022890566

OLENDER/VIDEO AGE

PAGE 10

Olender Reporting, Inc.
1522 K Street, NW, Suite 720
Washington, DC 20005
(202) 898-1108 Fax (202) 289-0566

INVOICE

INVOICE NO.	DATE	JOB NUMBER
991844	02/28/2002	01-17055
JOB DATE	REPORTER(S)	CASE NUMBER
02/14/2002	NICHCH	99-005 (SLR)
CASE CAPTION		
U.S.A. v. Dentsply International		
TERMS		
Due upon receipt		

Sanford M. Adler, Esq.
U.S. Dept. of Justice; Antitrust Division - Lit. I
1401 H Street, NW
Suite 4000
Washington, DC 20530

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

HOWARD MARVEL, Ph.D.

EXHIBITS

Overtime Surcharge (O+1)

Condensed Trans w/ Index

Disk: ASCII Format

Shipping & Handling

217 Pages @	6.10/Page	1,323.70
331 Pages @	.25/Page	82.75
43.00 Pages @	1.00/Page	43.00
		n/c
		n/c
		12.00

TOTAL DUE >>>> 1,461.45

Expedited transcript.

TAX ID NO.: 52-1358946

(202) 307-0935 Fax (202) 307-5802

Please detach bottom portion and return with payment.

Sanford M. Adler, Esq.
U.S. Dept. of Justice; Antitrust Division - Lit. I
1401 H Street, NW
Suite 4000
Washington, DC 20530

Invoice No.: 991844
Date: 02/28/2002
TOTAL DUE: 1,461.45

Job No.: 01-17055
Case No.: 99-005 (SLR)
U.S.A. v. Dentsply International

Remit To: Olender Reporting, Inc.
1522 K Street, NW, Suite 720
Washington, DC 20005

DOJ-C-043



ESQUIRE
DEPOSITION SERVICES™
A HOBART WEST COMPANY

Esquire Deposition Services, LLC
A Hobart West Company

Tax ID # 22-3779684
1020 19th Street, N.W.. Suite 620
Washington, D.C. 20036
Tel: (202)429-0014 Fax: (202)296-8652

127907 CORPQ01

To:

U.S. Department of Justice - 325
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

INVOICE NUMBER	DATE
98328EDC	02/29/00

05/19/05

ATTN : Dionne C. Lomax, Esq.

Due Upon Receipt

AMOUNT DUE	ENCL.
921.00	1CC
15.00	
74.70	
10.00	
102.07	
-1,122.77	
TOTAL	0.00

Thank You!

YOUR REFERENCE NUMBER:

CAPTION:

UNITED STATES V. DENTSPLY INTERNATIONAL

SERVICES PROVIDED ON 01/05/00:
James McLees

1- 307 307 PGS @ \$3.00

Minuscrit & ascii
Exhibits
Delivery

249 @ \$0.30

ACCOUNT SERVICE FEE

PAYMENTS RECEIVED

BALANCE DUE

***SAVE 102.07

AMOUNT DUE IF PAID BEFORE 03/30/00 \$-102.07
AMOUNT DUE IF PAID AFTER 03/30/00 1,122.77

For Invoice Questions,
Please Call
(866) 377-5964
Fax (973) 377-9543

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O Box 827829
Philadelphia, PA 19182-7829
Tax ID # 22-3779684

JOB: 127907 TOT: \$0.00
INVOICE #: 98328EDC
DATE: 05/19/05

U.S. Department of Justice - 325
Attn: Dionne C. Lomax, Esq.
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530



ESQUIRE
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LINKING TESTIMONY, TRADITION AND TECHNOLOGY

DOJ-C-044

P.11

20222968652

Esquire Depo-DC

May 19 05 01:01P

202 371 0935 P.19

Heritage Reporting Corporation

1220 L. Street, NW Suite 600
Washington, DC 20005-4018
Federal ID: 52-1491518
(202) 628-4888

Invoice

DATE	INVOICE NO.
5/2/2000	9033

BILL TO

Dept. of Justice, Antitrust Division
Attn: Yolanda Thomas
325 Seventh Street
4th Floor
Washington, D.C. 20530

Contract #/PO					SET
ITEM	TITLE/DOCKET/LOCATION	PAGES	RATE	AMOUNT	
000207006	Dentsply International/J. Miles CA 99-005/Pages: 1-233 York, PA	233	2.90	675.70	
			Total	\$675.70	

DOJ-C-045

TOTAL P. 19



Esquire Deposition Services, LLC

A Hobart West Company

Tax ID # 22-3779684

1020 19th Street, N.W., Suite 620

Washington, D.C. 20036

Tel: (202)429-0014 Fax: (202)296-8652

123889

RYAND01

To:

U.S. Department of Justice - 325
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

INVOICE NUMBER	DATE
91707EDC	09/02/99

05/19/05

ATTN : Dionne C. Lomax, Esq.

Due Upon Receipt

YOUR REFERENCE NUMBER:		AMOUNT DUE	ENCL.
CAPTION:			
UNITED STATES V. DENTSPLY INTERNATIONAL			
SERVICES PROVIDED ON 08/27/99:			
Daniel Francis Murphy	1- 144 144 PGS @ \$2.00	288.00	1CC
Minuscrypt & ascii		15.00	
Expedite delivery	144 @ \$0.25	36.00	
Exhibits	518 @ \$0.30	155.40	
Delivery		10.00	
ACCOUNT SERVICE FEE		50.44	
PAYMENTS RECEIVED		-554.84	
BALANCE DUE		0.00	Thank You!
TOTAL			

***SAVE \$50.44

AMOUNT DUE IF PAID BEFORE 10/02/99 \$-50.44

AMOUNT DUE IF PAID AFTER 10/02/99 \$554.84

For Invoice Questions,
Please Call
(866) 377-5964
Fax (973) 377-9543

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O Box 827829
Philadelphia, PA 19182-7829
Tax ID # 22-3779684

JOB: 123889 TOT: \$0.00
INVOICE #: 91707EDC
DATE: 05/19/05

U.S. Department of Justice - 325
Attn: Dionne C. Lomax, Esq.
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530



DOJ-C-046
LINKING TESTIMONY, TRADITION AND TECHNOLOGY



Esquire Deposition Services, LLC
A Hobart West Company

Tax ID # 22-3779684
1020 19th Street, N.W.. Suite 620
Washington, D.C. 20036
Tel: (202)429-0014 Fax: (202)296-8652

125015 BONAR01

To:

U.S. Department of Justice - 325
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

INVOICE NUMBER	DATE
94994EDC	11/30/99

05/19/05

ATTN : Frederick Young, Esq.

Due Upon Receipt

YOUR REFERENCE NUMBER:		AMOUNT DUE	ENCL.
CAPTION:			
UNITED STATES V. DENTSPLY INTERNATIONAL			
SERVICES PROVIDED ON 10/30/99:			
Wayne Murray	1- 343 343 PGS @ \$2.00	686.00	1CC
Minuscript & ascii		15.00	
Exhibits	46 @ \$0.50	23.00	
Delivery		15.00	
ACCOUNT SERVICE FEE		73.90	
PAYMENTS RECEIVED		-812.90	
BALANCE DUE		TOTAL 0.00	Thank You!

***SAVE \$73.90

AMOUNT DUE IF PAID BEFORE 12/30/99 \$-73.90
AMOUNT DUE IF PAID AFTER 12/30/99 \$812.90

For Invoice Questions,
Please Call
(866) 377-5964
Fax (973) 377-9543

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O Box 827829
Philadelphia, PA 19182-7829
Tax ID # 22-3779684

JOB: 125015 TOT: \$0.00
INVOICE #: 94994EDC
DATE: 05/19/05

U.S. Department of Justice - 325
Attn: Frederick Young, Esq.
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530



LINKING TESTIMONY, TRADITION AND TECHNOLOGY

DOJ-C-047



ESQUIRE
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Esquire Deposition Services, LLC

A Hobart West Company

Tax ID # 22-3779684

1020 19th Street, N.W., Suite 620

Washington, D.C. 20036

Tel: (202)429-0014 Fax: (202)296-8652

123914

JOHNM02

To:

U.S. Department of Justice - 325
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

INVOICE NUMBER	DATE
92124EDC	09/16/99

05/19/05

ATTN : William Berlin, Esq.

Due Upon Receipt

AMOUNT DUE

ENCL.

YOUR REFERENCE NUMBER:

CAPTION:

UNITED STATES V. DENTSPLY INTERNATIONAL

SERVICES PROVIDED ON 08/30/99:

Michael O'Brien

1- 164 164 PGS @ \$2.10

344.40

1CC

Minuscrypt & ascii

Expedite delivery

164 @ \$1.05

15.00

172.20

Delivery

25.00

ACCOUNT SERVICE FEE

55.66

PAYMENTS RECEIVED

-556.60

BALANCE DUE

TOTAL

55.66

Thank You!

***SAVE \$55.66

AMOUNT DUE IF PAID BEFORE 10/16/99 \$0.00

AMOUNT DUE IF PAID AFTER 10/16/99 \$612.26

For Invoice Questions,

Please Call

(866) 377-5964

Fax (973) 377-9543

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC

P.O Box 827829

Philadelphia, PA 19182-7829

Tax ID # 22-3779684

JOB: 123914 TOT: \$55.66

INVOICE #: 92124EDC

DATE: 05/19/05

U.S. Department of Justice - 325

Attn: William Berlin, Esq.

325 Seventh Street, N.W.

Suite 430

Washington, DC 20530



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DOJ-C-048

P.5

2022968652

Esquire Depo-DC

May 19 05 01:00p

MAY-19-2005 16:43

HERITAGE REPORTING

202 571 0935 P.03

Heritage Reporting Corporation

1220 L. Street, NW Suite 600
 Washington, DC 20005-4018
 Federal ID: 52-1491518
 (202) 628-4888

Invoice

DATE	INVOICE NO.
8/2/1999	7134

BILL TO

DOJ, Antitrust Division
 Attn: Frederick Young, Esq.
 325 7th Avenue, NW 4th Floor
 Washington, D.C. 20530

PAID

Contract #/PO				SET
BPA			Hand Del	Depo Set
ITEM	TITLE/DOCKET/LOCATION	PAGES	RATE	AMOUNT
990716008	U.S. v. Dentsply Int. / Frederick Young, Esq. 5-B Delivery / Denver, Colorado No. 99-005 (MMS) / Deposition of Richard L. Peebles Pages 1-297	297	3.45	1,024.65
5	Volume Discount: Contract 9XTDOJ-0184		-3.00%	-30.74
1	Hand delivery		20.00	20.00
			Total	\$1,013.91

DOJ-C-049

Esquire Deposition Services, LLC
 A Hobart West Company
 Tax ID # 22-3779684 127355 HALMJ01
 1020 19th Street, N.W.. Suite 620
 Washington, D.C. 20036
 Tel: (202)429-0014 Fax: (202)296-8652

U.S. Department of Justice - 325
 325 Seventh Street, N.W.
 Suite 430
 Washington, DC 20530
 97337EDC 02/01/00
 05/19/05

ATTN : Dionne C. Lomax, Esq.

UNITED STATES V. DENTSPLY INTERNATIONAL

SERVICES PROVIDED ON 01/20/00:			
Robert Popp	1- 236	236 PGS @ \$2.20	519.20 1CC
Minuscrypt & ascii			15.00
Exhibits	140 @	\$0.30	42.00
Delivery			10.00
ACCOUNT SERVICE FEE			58.62

PAYMENTS RECEIVED -644.82

BALANCE DUE 0.00

***SAVE \$58.62		For Invoice Questions,
AMOUNT DUE IF PAID BEFORE 03/02/00	\$-58.62	Please Call
AMOUNT DUE IF PAID AFTER 03/02/00	\$644.82	(866) 377-5964
		Fax (973) 377-9543

Esquire Deposition Services, LLC	JOB: 127355 TOT: \$0.00
P.O Box 827829	INVOICE #: 97337EDC
Philadelphia, PA 19182-7829	DATE: 05/19/05
Tax ID # 22-3779684	

U.S. Department of Justice - 325
 Attn: Dionne C. Lomax, Esq.
 325 Seventh Street, N.W.
 Suite 430
 Washington, DC 20530

DOJ-C-050

Esquire Deposition Services, LLC
 A Hobart West Company
 Tax ID # 22-3779684
 1020 19th Street, N.W.. Suite 620
 Washington, D.C. 20036
 Tel: (202)429-0014 Fax: (202)296-8652

U.S. Department of Justice - 325
 325 Seventh Street, N.W.
 Suite 430
 Washington, DC 20530

95015EDC 11/30/99
 06/01/05

ATTN : Frederick Young, Esq.

UNITED STATES V. DENTSPLY INTERNATIONAL

SERVICES PROVIDED ON 11/22/99:	1- 243	243 PGS @ \$2.50	607.50	1CC
Robert Rath			15.00	
Minuscrit & ascii	52 @	\$0.50	26.00	
Exhibits			15.00	
Delivery			66.35	
ACCOUNT SERVICE FEE				

PAYMENTS RECEIVED

-729.85

BALANCE DUE

0.00

***SAVE \$66.35
 AMOUNT DUE IF PAID BEFORE 12/30/99 \$-66.35
 AMOUNT DUE IF PAID AFTER 12/30/99 \$729.85

For Invoice Questions,
 Please Call
 (866) 377-5964
 Fax (973) 377-9543

Esquire Deposition Services, LLC
 P.O Box 827829
 Philadelphia, PA 19182-7829
 Tax ID # 22-3779684

JOB: 126648 TOT: \$0.00
 INVOICE #: 95015EDC
 DATE: 06/01/05

U.S. Department of Justice - 325
 Attn: Frederick Young, Esq.
 325 Seventh Street, N.W.
 Suite 430
 Washington, DC 20530

DOJ-C-051

May 26 05 12:01p

Henderson Legal

202-220-4162

p. 2

INVOICE

ATTN: William E. Berlin, Esq.
 Department of Justice - Antitrust Division
 600 E Street, N.W.
 Washington, DC 20530



Invoice #	Invoice Date
5221100275	7/27/2000

REMIT TO:

P.O. Box 100186

Atlanta, GA 30384-0186

Firm ID: DOJANTB Client Ref:

Please make check payable to: Spherion Corporation

Job Number	Case Number	Case Name
157	99-005	Dentsply v United States

Reitman, Ph.D., David S.

Job Date(s): 6/16/2000

ONE COPY OF THE TRANSCRIPT (138 Pgs. @ 2.75 / PAGE)

\$379.50

Total Sales Tax:	\$0.00
Total Amount Due:	\$379.50

Due Upon ReceiptPlease pay this amount: **\$379.50**

Service provided by: Spherion - Washington DC INACTIVE

(202) 220-4158

Spherion Corporation Federal Tax ID: 36-3536544

v. 4.10.00

DOJ-C-052



Production Office: 6363 North Broadway
Chicago, IL 60660
Phone: 773/743-8338 Fax: 773/743/8334
www.liticorp.com
FEID: 36-3992023

BILL TO	SHIP TO
United States Department of Justice William Berlin 325 Seventh Street NW Suite 500 Washington, DC 20530	United States Department of Justice William Berlin 325 Seventh Street NW Suite 500 Washington, DC 20530

Service Invoice

INVOICE #	INVOICE DATE	TERMS	REP	SHIP VIA
DUP200532	5/24/2000	Upon Receipt	CD	UPS

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
5/2/2000		USA v. DENTSPLY, INT'L, INC. Witness: DR. PETER E. ROSSI		
	7	Deposition Videotaping: First Two Hours	290.00	290.00
	4	Deposition Videotaping: Additional Hours	95.00	665.00
		1/2" VHS Unedited Duplicate	50.00	200.00
		Shipping & Handling	9.90	9.90
	4	Original Videotape Safety Storage: WAIVED		0.00
Total				\$1,164.90

2% (24% per annum) will be added to accounts past due. If it becomes necessary for LITICORP to institute legal proceedings to collect any amount due under this invoice, prevailing party will be entitled to costs of collection, including, but not limited to, attorney's fees and court costs.

WE ACCEPT MOST MAJOR CREDIT CARDS

DOJ-C-053



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Esquire Deposition Services, LLC

A Hobart West Company

Tax ID # 22-3779684

129485

WILC 01

1020 19th Street, N.W., Suite 620

Washington, D.C. 20036

Tel: (202) 429-0014 Fax: (202) 296-8652

To:

U.S. Department of Justice - 325
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

INVOICE NUMBER	DATE
99461EDC	03/31/00

05/19/05

ATTN : Frederick Young, Esq.

Due Upon Receipt

AMOUNT DUE

ENCL.

YOUR REFERENCE NUMBER:

CAPTION:

UNITED STATES V. DENTSPLY INTERNATIONAL

SERVICES PROVIDED ON 03/23/00:

John Ryan

1- 233 233 PGS @ \$3.00

699.00

1CC

Minuscript & ascii

15.00

Exhibits

14 @ \$0.30

4.20

2-day delivery - copy

233 @ \$1.25

291.25

Delivery

10.00

ACCOUNT SERVICE FEE

101.95

PAYMENTS RECEIVED

-1,134.66

BALANCE DUE

TOTAL

-13.26

Thank You!

***SAVE 101.95

AMOUNT DUE IF PAID BEFORE 04/30/00 \$-115.21

AMOUNT DUE IF PAID AFTER 04/30/00 1,121.40

For Invoice Questions,
Please Call

(866) 377-5964

Fax (973) 377-9543

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O Box 827829
Philadelphia, PA 19182-7829
Tax ID # 22-3779684

JOB: 129485 TOT: \$-13.26

INVOICE #: 99461EDC

DATE: 05/19/05

U.S. Department of Justice - 325
Attn: Frederick Young, Esq.
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530



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DOJ-C-054

P. 4

2022968652

Esquire Depo-DC

May 19 05 09:17a



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Esquire Deposition Services, LLC

A Hobart West Company

Tax ID # 22-3779684

1020 19th Street, N.W., Suite 620

Washington, D.C. 20036

Tel: (202)429-0014 Fax: (202)296-8652

128442

JACKW01

To:

U.S. Department of Justice - 325
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530

ATTN : Dionne C. Lomax, Esq.

INVOICE NUMBER	DATE
98109EDC	02/25/00

05/19/05

Due Upon Receipt		AMOUNT DUE	ENCL.
YOUR REFERENCE NUMBER:			
CAPTION: UNITED STATES V. DENTSPLY INTERNATIONAL			
SERVICES PROVIDED ON 01/27/00:			
Patrick Segnere	1- 263 263 PGS @ \$3.00	789.00	1CC
Minuscript & ascii		15.00	
Exhibits	156 @ \$0.30	46.80	
Delivery		10.00	
ACCOUNT SERVICE FEE		86.08	
PAYMENTS RECEIVED		-946.88	
BALANCE DUE		0.00	Thank You!
TOTAL			

***SAVE \$86.08

AMOUNT DUE IF PAID BEFORE 03/26/00 \$-86.08
AMOUNT DUE IF PAID AFTER 03/26/00 \$946.88

For Invoice Questions,
Please Call
(866) 377-5964
Fax (973) 377-9543

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC
P.O. Box 827829
Philadelphia, PA 19182-7829
Tax ID # 22-3779684

JOB: 128442 TOT: \$0.00
INVOICE #: 98109EDC
DATE: 05/19/05

U.S. Department of Justice - 325
Attn: Dionne C. Lomax, Esq.
325 Seventh Street, N.W.
Suite 430
Washington, DC 20530



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DOJ-C-055

P.14

2022968652

Esquire Depo-DC

May 19 05 01:02p